



THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Bill To:
Various State Agencies
Located throughout Idaho

Various, ID 83701

Various State Agencies

Statewide Blanket Purchase Order
Contract Renewal - 01

Statewide Blanket Purchase
Order
SBPO1186 - 01

DELIVER

TO: Various State Agencies
Located throughout Idaho

Various, ID 83701

Date: Tue Aug 01, 2006
F.O.B: Destination
Terms:

VENDOR:

PSS
3044 South 1030 West
Salt Lake City, UT 84119
Attn: Sales Consultant
Vendor Nbr: P00000037117
Emailed To: bdowney@pssd.com
Phone: 800 584-8810
Fax: 208 356-0922
Account Number: P00000037117

Start of Service Sat Apr 01, 2006
Date
End of Service Sat Mar 31, 2007
Date:
RFQ#: RFQ04006
DOC#: PREQ7785

Buyer: State Purchasing CC 208-327-7465

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		1000000.00
	Total:			1000000.00
Blanket Comments:	*****SBPO1186 RENEWAL*****			
	This Contract Renewal and the provisions hereof are hereby attached to and made part of that certain State of Idaho contract SBPO1186, dated April 1, 2004 for Medical Supplies as per the State of Minnesota Contract Release M-487 (5) dated March 17, 2004 for participating Idaho medical institutions, veterans homes, public health districts, state hospitals, university health centers, correctional facilities, and other eligible public health facilities, between PSS, as "Contractor" and the State of Idaho as "State". Contractor and State hereby as follows:			
	All of the terms and conditions contained in this Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this this RENEWAL is April 1, 2006			
	This contract is renewed for one (1) year commencing April 1, 2006 and expiring March 31,2007. The same terms, conditions and prices prevail for the contract renewal period.			
	The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the actual order, requirements, or tasks given to the Contractor by the State or maybe dependent upon the specific terms of the Contract.			
		Quantity	Unit	

Item No	Description	UOM	Price	EXTENSION
001	<p>Medical and Laboratory Supplies and Services as per the State of Minnesota Contract Release M-487(5) dated March 17, 2004 for participating Idaho medical institutions, veterans homes, public health districts, state hospitals, university health centers, correctional facilities, and other eligible public health facilities. Membership in MMCAP is required to access this contract.</p> <p>Contract is for a period of two (2) years with options to renew for up to three (3) additional one (1)year periods.</p> <p>(948-55) (nt)</p>	2 YR	500000.00	1000000.00
General Comments:	<p>NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD</p> <p>Contract for Medical Supplies for various state of Idaho agencies, institutions, and departments. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis.</p> <p>Contract Title:.....Medical Supplies and Services</p> <p>Delivery Zone/Area:.....Statewide</p> <p>Contract Usage Type:.....Optional Use</p> <p>Public Agency Clause:Yes (MMCAP Membership Required)</p> <p>Contract Administration:....Mary Jepsen</p> <p>---Phone Number:.....208-332-1607</p> <p>---E-Mail:.....mary.jepsen@adm.idaho.gov</p> <p>CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.</p> <p>Quantities are estimated purchases only. Actual purchases may vary. The state is not responsible and shall not be held liable for any estimated quantities.</p>			
Instructions:				
Freight / Handling Included in Price				
		By: MARY JEPSEN		